

**Fill in this information to identify the case:**Debtor 1 ALFRED S. RUTH, JR.

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 17-11227GLT**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

**Name of creditor:** ALLIED FIRST BANK SB D/B/A SERVBANK **Court claim no. (if known):** 14

**Last 4 digits** of any number you use to identify the debtor's account 9 7 9 6

**Property Address:** 2364 LYNNWOOD DR  
HERMITAGE PA 16148

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>853.42</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>853.42</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>853.42</u>

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$666.85

The next postpetition payment is due on

3 / 1 / 2023  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).


Debtor 1 ALFRED S. RUTH, JR.  
Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 06/29/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email [cmecf@chapter13trusteewdpa.com](mailto:cmecf@chapter13trusteewdpa.com)

Debtor 1 **ALFRED S. RUTH, JR.**  
Name

Case number (if known) **17-11227GLT**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
05/26/2020	1161449	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	567.67
06/26/2020	1164610	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	285.75
				<u>853.42</u>
<b><u>MORTGAGE REGULAR PAYMENT (Part 3)</u></b>				
02/23/2018	1071978	THE MONEY SOURCE	AMOUNTS DISBURSED TO CREDITOR	844.48
03/28/2018	1075187	THE MONEY SOURCE	AMOUNTS DISBURSED TO CREDITOR	312.23
04/24/2018	1078416	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	161.32
05/25/2018	1081699	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	85.50
08/28/2018	1091283	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	389.72
09/25/2018	1094411	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	494.54
10/29/2018	1097666	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	533.27
11/27/2018	1100778	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	541.64
12/21/2018	1103872	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	2,187.28
01/25/2019	1107132	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	466.39
02/25/2019	1110351	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	499.09
03/25/2019	1113643	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	598.35
05/24/2019	1120368	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	655.27
07/29/2019	1127223	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	730.27
08/27/2019	1130708	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	781.76
09/24/2019	1133950	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	828.11
10/24/2019	1137342	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	875.53
11/25/2019	1140797	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	924.66
12/23/2019	1144178	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	1,221.32
01/28/2020	1147647	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	1,268.80
02/25/2020	1151184	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	1,250.93
03/23/2020	1154663	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	1,203.18
04/27/2020	1158116	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	1,113.44
05/26/2020	1161449	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	701.74
06/26/2020	1164610	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	602.22
07/29/2020	1167689	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	602.22
08/25/2020	1170766	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	602.22
09/28/2020	1173881	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	602.22
10/26/2020	1176956	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	602.22
11/24/2020	1180007	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	602.22
12/21/2020	1182939	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	602.22
01/25/2021	1185941	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	602.22
02/22/2021	1189063	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	602.22
03/26/2021	1192380	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	701.91
04/26/2021	1195619	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	701.91
05/25/2021	1198730	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	701.91
06/25/2021	1201910	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	701.91
07/21/2021		THE MONEY SOURCE INC	CONTINUING DEBT REFUND	-1,156.71
07/26/2021	1205106	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	1,858.62
08/26/2021	1208259	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	701.91
09/24/2021	1211367	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	701.91
10/25/2021	1214434	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	701.91
11/22/2021	1217459	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	701.91
12/23/2021	1220546	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	701.91
01/26/2022	1223597	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	701.91
02/23/2022	1226454	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	701.91
03/25/2022	1229447	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	701.91
04/26/2022	1232488	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	701.91
05/25/2022	1235517	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	701.91
06/27/2022	1238541	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	701.91
07/26/2022	1241478	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	701.91
08/24/2022	1244346	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	701.91
09/27/2022	1247234	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	701.91
10/25/2022	1250026	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	701.91
11/23/2022	1252825	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	4,962.30
01/26/2023	1258290	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	666.85
				<u>43,756.15</u>

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ALFRED S. RUTH, JR.  
C/O GARY SKIBA ESQ  
MARSH LAW FIRM  
300 STATE ST STE 300  
ERIE, PA 16507

GARY SKIBA ESQ\*\*  
MARSH LAW FIRM  
300 STATE ST STE 300  
ERIE, PA 16507

ALLIED FIRST BANK SB D/B/A SERVBANK  
ATTN CASHIERING  
3138 E ELWOOD ST  
PHOENIX, AZ 85034

THE MONEY SOURCE INC  
500 SOUTH BROAD ST STE 100A  
MERIDEN, CT 06450

BONIAL & ASSOCIATES PC  
14841 DALLAS PARKWAY, SUITE 425  
DALLAS, TX 75254

6/29/23

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee